Action Plan

Grantee: North Carolina-NCORR

Grant: B-16-DL-37-0001

LOCCS Authorized Amount: \$ 236,529,000.00 **Grant Award Amount:** \$ 236,529,000.00

Status: Reviewed and Approved

Estimated PI/RL Funds: \$ 0.00

Total Budget: \$ 236,529,000.00

Funding Sources

No Funding Sources Found

Narratives

Disaster Damage:

Hurricane Matthew began as a Category 5 storm in the Caribbean, before hitting the coast of North Carolina (the State) on October 8, 2016. Fifty counties in North Carolina were declared federal disaster areas with historic communities in eastern North Carolina like Princeville, Kinston, Lumberton, Goldsboro, Fayetteville, and Fair Bluff experiencing catastrophic damages. Matthew lingered along the North Carolina coast for several days, causing rivers and their tributaries to swell and ultimately overflow into adjacent communities. Over a three-day period, central and eastern parts of North Carolina were inundated with rain, and 17 counties set new records for rain and flooding. Five river systems, the Tar, Cape Fear, Cashie, Lumber, and Neuse Rivers, flooded, remaining at flood levels for two weeks.

After Matthew passed, the State assessed the damage and documented that Matthew's impact was devastating, significantly impacting residents in eastern and central North Carolina and causing catastrophic losses in the housing, business, public infrastructure, and agricultural sectors. More than 800,000 families lost power from Matthew, resulting in millions of dollars in food cost losses for families whose food needed to be frozen or refrigerated. In total, 3,744 individuals needed to be moved to shelters, and 77,607 households applied for Federal Emergency Management Agency (FEMA) emergency assistance.

When FEMA completed its analysis of impacts to housing stock, 34,284 households had evidence of flood damage and nearly 5,000 homes had major to severe damage, many of which were located in rural communities, where not only the home but also the farm and livestock were impacted and/or lost. The State estimated that more than 300,000 businesses experienced physical and/or economic impacts from the storm, including many small "mom and pop" businesses located in small rural communities. Matthew's impact on the agricultural industry was particularly hard hit, as the industry has a significant presence in driving the local economy in eastern North Carolina, where



the State is among leaders in the nation in livestock and crop production. North Carolina's farms, including many small multi-generational family farms, along with the firms that provide materials needed to grow livestock and produce crops and food producers that take these products to market, lost tremendous amounts of inventory, livestock, and crops, with millions of dollars of the losses not covered by United States Department of Agriculture (USDA) programs. The impact to communities was also catastrophic, with public buildings, parks, schools, roads, water and wastewater systems, and other public infrastructure heavily impacted. Portions of the interstate system closed in some cases for up to 10 days. In total, the State estimated that Matthew's total economic impact was roughly \$2 billion.

Recovery Needs:

The Unmet Needs Assessment within this Action Plan Amendment represents the second analysis of unmet needs in the State of North Carolina following Hurricane Matthew. It presents damage estimates and recovery needs as of October 15, 2017, roughly one year after the flooding occurred, using revised Small Business Administration (SBA) and FEMA data. Since the publication of the State's initial Unmet Needs Assessment in the Spring of 2017, the State has focused recovery actions in four areas:

- 1. Beginning to design housing programs focused on the findings of the State's initial Unmet Needs Assessment and centered around the needs of low to moderate income persons and housing recovery in the most impacted communities and counties;
- 2. Completing the State's 50 county planning process to determine how to best align and structure the Community Recovery Program/Infrastructure Recovery Program with information and projects developed through this bottom-up community planning process;
- 3. Working with FEMA to ensure that damages to public infrastructure were captured; and
- 4. Working to confirm that the Matthew impacts to small businesses and the agricultural sector in particular remains unaddressed nearly a year after the storm.

As a result, the State's prior Unmet Needs Assessment remains valid as housing recovery remains a significant unmet need. The public infrastructure and facilities focus of the Unmet Needs Assessment remains accurate as the State is seeing an increase in FEMA public assistance obligations that are in line with initial estimates. In the Economic Recovery section, with new SBA data, it is apparent that the State's small businesses and agricultural enterprises in eastern and central North Carolina continue to need assistance. The analysis presented in the initial Unmet Needs Assessment, particularly for housing and vulnerable populations in most impacted communities remains particularly relevant and is included in this revised analysis as it is unchanged and is a key component for the overall program design.

As part of this Action Plan Amendment, the State of North Carolina has made it a



priority to focus on continuing to assist low- and moderate-income families who experienced severe flooding and saw theirhomes and communities impacted by Matthew. Therefore, the funding priorities in this action plan emphasize housing and supportive service needs with the majority of this allocation going to housing recovery and housing assistance programs. The State understands that community health is not just about rebuilding homes but restoring the basic fabric of neighborhoods and ensuring future economic health and community infrastructure is restored. Therefore, the State is also providing funding to assist small businesses and farmers struggling to get back on their feet and ensuring that, as the planning process is complete, projects to rebuild and make more resilient communities can occur.

Based on this analysis, effective October 15, 2017, North Carolina's current unmet recovery needs totaled \$1,292,447,463.

Project Summary

Project #	Project Title	Grantee Activity #	Activity Title	Grantee Program
101	Administration (5%)	155HOA1001	Robeson Co Administration	
		999ADM1001	NCDOC - State Administration	า
		999ADM1002	NCORR - State Administration	n
102	Planning & Capacity	999PLN9101	NCDOC - General Planning/TA	
		999PLN9102	NCORR - General Planning/TA	
103	Homeowner Recovery Program	155HRB1101	Robeson - Homeowner Rehal	o
		155HRB1102		
		999HRB1101	NCORR - Homeowner Rehab	
		999HRB1102		
105	Small Business Recovery	999SBA7101	Sm Bus Loan & Grant - Carolina Sm Bus	
		999SBA7102	Carolina Sin Dus	
		999SBA7104	Sm Bus Loan & Grant - NC Comm Dev	
		999SBA7105	Sm Bus Loan & Grant - Self Help CU	
		999SBA7106		
107	Multi-Family	051MFM1801	Cumberland Co McArthur Park II	
		051MFM2401	Cumberland Co Robins Meadow	
		155MFM2401	Lumberton - Wind Crest SR HSG	
		191MFM1801	Wayne Co LMI - Adair Gardens	
109	Infrastructure Recovery	051INM2701	Fayetteville - Shelter	
		061INM2801	Duplin Co Magnolia	
		065INM2301	Edgecombe Co Princeville Drainage	
		065INM2701	Edgecombe Co Princeville Ph1	
		095INM4501	Hyde Co Davis Ventures Community Center	
		127INM2301	Nash Co Elm Street	
		2		



		155INM2301	-001	Robeson Co Fairmont WWTP
		155INM2301	-007	Robeson Co Pembroke
		155INM2301	-012	Robeson Co Saint Pauls
		155INM2701	-003	Robeson Co Legend Road Water
		155INM2701	-003a	Robeson Co Fueling Station
		155INM2701	-003b	Robeson Co Community College
		155INM2701	-004	Robeson Co Maxton
		155INM2701	-005	Robeson Co Fairmont Access Road
		155INM2701	-009	Robeson Co Red Springs
		155INM2701	-011	Robeson Co Rowland
		155INM2702	2-006	Robeson Co Parkton Generator
		155INM3201		Robeson Co Lumberton
110	Public Housing Restoration	155PHM240	1	Lumberton PHA - Hilton Hts & Myers Pk
		155PHM330	1	Lumberton PHA - Admin Bldg
		193PHM180	1	Wilson PHA - LMI - Vertical Bldg
9999	Restricted Balance		No activities in th	nis project
DELETED-	DELETED-ACTIVITIES (Temporary)		No activities in th	nis project

Activities

Project # / 101 / Administration (5%)

Grantee Activity Number: 155HOA1001

Activity Title: Robeson Co. - Administration

Activity Type: Activity Status:

Administration Under Way

Project Number: Project Title:

101 Administration (5%)

Projected Start Date: Projected End Date:

08/15/2017 08/15/2025

Project Draw Block by HUD:

Not Blocked

Project Draw Block Date by HUD:

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 08/16/2025 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$243,437.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$ 243,437.00

Benefit Report Type: NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Robeson County Local Government \$ 243,437.00

Location Description:

Robeson County



Funds will be used for the cost incurred for administrative operations for the implementation of the CDBG-DR program within Robeson County. Under SRA, Robeson will administer multiple CRI activities.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None



Grantee Activity Number: 999ADM1001

Activity Title: NCDOC - State Administration

Activity Type:

Administration

Project Number:

101

Projected Start Date:

08/15/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed

Funds only)

Benefit Report Type:

NA

Ancillary Activities

None

Activity Status:

Under Way

Project Title:

Administration (5%)

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 1,175,000.00

Most Impacted and

Distressed Budget: \$ 940,000.00

Other Funds: \$ 0.00

Total Funds: \$ 1,175,000.00

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

NCDOC State \$1,175,000.00

Location Description:

State of North Carolina

Activity Description:

On July 1, 2020, formal administration of the Hurricane Matthew CDBG-DR grant was transferred to NCORR. Prior to this, the Department of Commerce was the grant administrator. Funds under this activity are used for grant administration costs prior to the transition as well as monitoring costs related to the Small Business program.



Environmental Assessment	: EXEMPT		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 999ADM1002

Activity Title: NCORR - State Administration

Activity Type: Activity Status:

Administration Under Way

Project Number:

101 Project Title:

Administration (5%)

Projected Start Date: Projected End Date:

08/12/2017 08/15/2025

Project Draw Block by HUD: Project Draw Block Date by HUD:

Not Blocked

Activity Draw Block by HUD: Activity Draw Block Date by HUD:

Not Blocked 08/16/2025 by Steven Edwards

Block Drawdown By Grantee: Total Budget: \$10,408,013.00

Not Blocked Most Impacted and

National Objective: Distressed Budget: \$8,326,410.40

Benefit Report Type: NA

Ancillary Activities

None

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

NCORR State Agency \$ 10,408,013.00

Location Description:

State of North Carolina

Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency for the cost incurred for general operations for the implementation of the CDBG-DR program.

Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None



Environmental Reviews:	None		
Activity Supporting Documents:		None	

Project # / 102 / Planning & Capacity



Grantee Activity Number: 999PLN9101

NCDOC - General Planning/TA Activity Title:

Activity Type:

Planning

Project Number:

102

Projected Start Date:

08/15/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed

Funds only)

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

of Plans or Planning Products

LMI%:

Total

3

Activity Status:

Project Title:

Planning & Capacity

Total Budget:

Other Funds:

Total Funds:

Projected End Date:

08/16/2025 by Adele Waring

08/16/2025 by Steven Edwards

Most Impacted and

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Distressed Budget: \$1,979,600.00

\$ 2,474,500.00

\$ 2,474,500.00

\$ 0.00

Under Way

08/15/2025

39.32

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

NCDOC State \$ 2,474,500.00

Location Description:

State of North Carolina

Activity Description:

Funds will be used by North Carolina Department of Commerce to cover the planning capacity building and service delivery costs incurred by NCDOC and its sub-recipient IBTS.



Environmental Assessment:	EXEMPT			
Environmental Reviews:	None			
Activity Attributes:	None			
Activity Supporting Documents:		None		



Grantee Activity Number: 999PLN9102

Activity Title: NCORR - General Planning/TA

Activity Type:

Planning

Project Number:

102

Projected Start Date:

08/13/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Not Applicable (for Planning/Administration or Unprogrammed

Funds only)

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Accomplishments

of Plans or Planning Products

Total

Activity Status:

Project Title:

Planning & Capacity

Total Budget:

Other Funds:

Total Funds:

Projected End Date:

08/16/2025 by Adele Waring

08/16/2025 by Steven Edwards

Most Impacted and

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Distressed Budget: \$564,400.00

\$705,500.00

\$705,500.00

\$ 0.00

Under Way

08/15/2025

1

LMI%: 39.32

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

NCORR State Agency \$ 705,500.00

Location Description:

State of North Carolina

Activity Description:

Funds will be used by North Carolina Office of Recovery and Resiliency to cover the planning capacity building and service delivery costs incurred.



Environmental Assessment: EXEMPT

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 103 / Homeowner Recovery Program



Grantee Activity Number: 155HRB1101

Activity Title: Robeson - Homeowner Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/14/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries

Owner Households

of Households

Projected Accomplishments

of Singlefamily Units

of Housing Units

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green

#Units deconstructed

#Sites re-used

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 8,135,968.58

Most Impacted and

Distressed Budget: \$8,135,968.58

Other Funds: \$ 0.00

Total Funds: \$ 8,135,968.58

Mod

44

44

Low/Mod%

100.00

100.00

254 **Total**

Total

254

254

Low

210

210

254



#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetRobeson CountyLocal Government\$ 8,135,968.58

254

Location Description:

Robeson County

of Properties

Activity Description:

Prior to December 31, 2019, Robeson County conducted a county level homeowner recovery program through a procured vendor. At the end of 2019, Robeson County moved its program within the state-centric Homeowner Recovery Program. Target beneficiaries provided and ultimately reported within this activity will be for homeowners receiving rehabiliation assistance through the county run program. Available budget within the activity is for the county level program closeout of invoices and other expenditures.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Disaster Type: Hurricane

Activity Supporting Documents: None



Grantee Activity Number: 155HRB1102

Activity Title: Robeson - Homeowner Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/14/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

08/15/2025

Total

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 1,248,055.32

Most Impacted and

Distressed Budget: \$1,248,055.32

Other Funds: \$ 0.00

Total Funds: \$ 1,248,055.32

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	65			0.00
# of Households	65			0.00

Projected Accomplishments

of Singlefamily Units 65
of Housing Units 65

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green
#Units deconstructed



#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties 65

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetRobeson CountyLocal Government\$ 1,248,055.32

Location Description:

Robeson County

Activity Description:

Prior to December 31, 2019, Robeson County conducted a county level homeowner recovery program through a procured vendor. At the end of 2019, Robeson County moved its program within the state-centric Homeowner Recovery Program. Target beneficiaries provided and ultimately reported within this activity will be for homeowners receiving rehabiliation assistance through the county run program. Available budget within the activity is for the county level program closeout of invoices and other expenditures.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Supporting Documents:

Activity Attributes

Subject to Section 3 Requirements: No

None



Grantee Activity Number: 999HRB1101

Activity Title: NCORR - Homeowner Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/14/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 121,097,987.42

Most Impacted and

Distressed Budget: \$ 96,878,389.93

Other Funds: \$ 0.00

Total Funds: \$121,097,987.42

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Owner Households	1124	852	272	100.00
# of Households	1124	852	272	100.00
Projected Accomplishments	Total			
# of Singlefamily Units	1124			

of Housing Units 1124 # of Targeted Section 3 Labor Hours 760 # of Section 3 Labor Hours 3800 # of Total Labor Hours 15200 # of Elevated Structures 131

of Substantially Rehabilitated Units

ELI Households (0-30% AMI)

Activity funds eligible for DREF (Ike Only)

#Units with other green **#Units deconstructed**

#Sites re-used



#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

1124

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetNCORRState Agency\$ 121,097,987.42

Location Description:

State of North Carolina

of Properties

Activity Description:

For costs incurred by North Carolina Office of Recovery and Resiliency in inplementing the Homeowner Recovery Program, including single-family rehabilitation and reconstruction, manufactured home repair and replacement, and homeowner reimbursement. The activity addresses program costs towards the Low/Moderate Income national objective. MID metrics targeted for 499 and Non-MID metrics targeted for 335 low-to-moderate income SF households.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Disaster Type: Hurricane

Activity Supporting Documents: None



Grantee Activity Number: 999HRB1102

Activity Title: NCORR - Homeowner Rehab

Activity Type:

Rehabilitation/reconstruction of residential structures

Project Number:

103

Projected Start Date:

08/13/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Homeowner Recovery Program

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 24,137,925.68

Most Impacted and

Distressed Budget: \$19,310,340.54

Other Funds: \$ 0.00

Total Funds: \$ 24,137,925.68

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households				0.0
# Owner Households	224			0.00
# of Households	224			0.00
Projected Accomplishments	Т	otal		
# of Singlefamily Units	22	24		
# of Multifamily Units				
# of Housing Units	22	24		
# of Targeted Section 3 Labor Hours	38	3		
# of Section 3 Labor Hours	19	90		
# of Total Labor Hours	76	60		
# of Elevated Structures	25	5		
# of Substantially Rehabilitated Units				
# ELI Households (0-30% AMI)				
Activity funds eligible for DREF (Ike Only)				



#Units with other green

#Units deconstructed

#Sites re-used

#Units exceeding Energy Star

#Units with bus/rail access

#Low flow showerheads

#Low flow toilets

#Units with solar panels

#Dishwashers replaced

#Clothes washers replaced

#Refrigerators replaced

#Light fixtures (outdoors) replaced

#Light Fixtures (indoors) replaced

#Replaced hot water heaters

#Replaced thermostats

#Efficient AC added/replaced

#High efficiency heating plants

#Additional Attic/Roof Insulation

#Energy Star Replacement Windows

of Properties 224

Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetNCORRState Agency\$ 24,137,925.68

Location Description:

State of North Carolina

Activity Description:

For costs incurred by North Carolina Office of Recovery and Resiliency in implementing the Homeowner Recovery Program, including single-family rehabilitation and reconstruction, manufactured home repair and replacement, and homeowner reimbursement. The activity addresses program costs towards the Urgent Need national objective. MID metrics target 138 and Non-MID metrics target 78 urgent need households.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Disaster Type: Hurricane

Activity Supporting Documents: None



Environmental Reviews: None

Project # / 105 / Small Business Recovery



Grantee Activity Number: 999SBA7101

Activity Title: Sm Bus Loan & Grant - Carolina Sm Bus

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Project Number:

105

Projected Start Date:

08/15/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 684,166.67

Most Impacted and

Distressed Budget: \$547,333.34

Other Funds: \$ 0.00

Total Funds: \$ 684,166.67

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	76		76	100.00
# of Permanent Jobs Retained	56		56	100.00
# of Permanent Jobs Created	20		20	100.00

Projected Accomplishments
of Businesses

Total

of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Carolina Small Business Development Fund Non-Profit \$ 0.00

NCORR State Agency \$437,500.00



LACATION	DACCE	ntioni
Location	DESCII	DLIVII.

Across all declared counties within the state

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being adminstered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Environmental Assessment	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 999SBA7102

Activity Title: Sm Bus Loan & Grant - Carolina Sm Bus

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Project Number:

105

Projected Start Date:

08/15/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 1,143,661.90

Most Impacted and

Distressed Budget: \$914,929.52

Other Funds: \$ 0.00

Total Funds: \$ 1,143,661.90

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	202		202	100.00
# of Permanent Jobs Retained	103		103	100.00
# of Permanent Jobs Created	99		99	100.00

Projected Accomplishments

of Businesses

12

of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Carolina Small Business Development Fund Non-Profit \$ 0.00

NCORR State Agency \$ 1,143,661.90



LACATION	DACCE	ntioni
Location	DESCII	DLIVII.

Across all declared counties within the state

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being adminstered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Environmental Assessment	: COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 999SBA7104

Activity Title: Sm Bus Loan & Grant - NC Comm Dev

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Project Number:

105

Projected Start Date:

08/15/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 1,725,000.00

Most Impacted and

Distressed Budget: \$1,380,000.00

Other Funds: \$ 0.00

Total Funds: \$ 1,725,000.00

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	181		181	100.00
# of Permanent Jobs Retained	168		168	100.00
# of Permanent Jobs Created	13		13	100.00

Projected Accomplishments

of Businesses

15

of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

NC Community Development Initiative Capital Inc.

Non-Profit \$ 0.00

NCORR State Agency \$1,725,000.00



LACATION	DACCE	ntioni
Location	DESCII	DLIVII.

Across all declared counties within the state

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being adminstered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Environmental Assessment:	COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 999SBA7105

Activity Title: Sm Bus Loan & Grant - Self Help CU

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Project Number:

105

Projected Start Date:

08/14/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 331,666.66

Most Impacted and

Distressed Budget: \$ 265,333.33

Other Funds: \$ 0.00

Total Funds: \$ 331,666.66

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	4	4		100.00
# of Permanent Jobs Retained	3	3		100.00
# of Permanent Jobs Created	1	1		100.00

Projected Accomplishments
of Businesses

Total

of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Center for Community Self-Help Non-Profit \$ 0.00

NCORR State Agency \$85,000.00



LACATION	DACCE	ntioni
Location	DESCII	DLIVII.

Across all declared counties within the state.

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being adminstered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for low to moderate income beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Environmental Assessment	: COMPLETED		
Environmental Reviews:	None		
Activity Attributes:	None		
Activity Supporting Documents:		None	



Grantee Activity Number: 999SBA7106

Activity Title: Sm Bus Loan & Grant - Self Help CU

Activity Type:

Econ. development or recovery activity that creates/retains jobs

Project Number:

105

Projected Start Date:

08/14/2017

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Small Business Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

08/16/2025 by Ilene Arguello

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 150,000.00

Most Impacted and

Distressed Budget: \$120,000.00

Other Funds: \$ 0.00

Total Funds: \$ 150,000.00

Benefit Report Type:

Direct (Person)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# of Persons	1			0.00
# of Permanent Jobs Retained				0.0
# of Permanent Jobs Created	1			0.00

Projected Accomplishments

of Businesses

1

of buildings (non-residential)

Proposed budgets for organizations carrying out Activity:

Center for Community Self-Help Non-Profit \$ 0.00

NCORR State Agency \$150,000.00



Location Description:

Across all declared counties within the state

Activity Description:

As of 04/01/20 MOA with commerce ended. Program is being adminstered through NC Office of Recovery and Resiliency. Through subrecipient agreements with Community Development Finance Institutions, funds are provided to small businesses based upon a forgivable loan structure to assist in the creation and retention of jobs. This activity addresses spending for urgent need beneficiaries after significant damages suffered as a result of Hurricane Matthew.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes: None

Activity Supporting Documents: None

Project # / 107 / Multi-Family



Grantee Activity Number: 051MFM1801

Activity Title: Cumberland Co. - McArthur Park II

Activity Type:

Affordable Rental Housing

Project Number:

107

Projected Start Date:

07/24/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Multi-Family

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 9,821,518.20

Most Impacted and

Distressed Budget: \$9,821,518.20

Other Funds: \$ 0.00

Total Funds: \$ 9,821,518.20

Benefit Report Type:

Ancillary Activities

Direct (Households)

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	80		80	100.00
# of Households	80		80	100.00

Projected Accomplishments

of Multifamily Units

of Housing Units

80

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget



NC Housing Finance Agency State Agency \$ 9,821,518.20

Location Description:

4500 Beagle Drive, Fayetteville, Cumberland County, NC 28311, Census tract 25.03

Activity Description:

The proposed development involves the new construction of 80 units located in the northern part of Fayetteville, which is the fastest growing area in the city. The community will offer 12 one bedroom one bath units, 40 two bedroom one bath units and 28 three bedroom two bath units in six 2 story buildings. Phase II will share the existing leasing/community with Phase I. The partial completion of the 295 By-Pass from I-95 has provided significant growth in the area with single family developments and market rate apartments. The development will be located across the street from a very nice market rate development. Within one mile of the site there are two grocery stores, pharmacies, multiple shopping choices, many restaurants, banking, school, public library, recreation center with pool and medical providers. Methodist University is located in the general area and has enjoyed growth with the addition of new fields of study. As a result of these factors, there have been many additional shopping service and medical amenities added to the area.

Environmental	Assessment:	COMPLETED
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Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Disaster Type: Hurricane

Activity Supporting Documents: None



Grantee Activity Number: 051MFM2401

Activity Title: Cumberland Co. - Robins Meadow

Activity Type:

Construction of new housing

Project Number:

107

Projected Start Date:

01/21/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Multi-Family

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 2,328,373.80

Most Impacted and

Distressed Budget: \$2,328,373.80

Other Funds: \$ 0.00

Total Funds: \$ 2,328,373.80

Benefit Report Type: Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	16	15	1	100.00
# Owner Households				0.0
# of Persons	16	15	1	100.00
# of Households	16	15	1	100.00

Projected Accomplishments

of Singlefamily Units

of Multifamily Units

of Housing Units

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

of Elevated Structures

ELI Households (0-30% AMI)

Total

16 16



Activity funds eligible for DREF (Ike Only) #Units with other green #Sites re-used **#Units exceeding Energy Star** #Units with bus/rail access #Low flow showerheads #Low flow toilets **#Units with solar panels** # of cable feet of public utility # of Linear miles of Public Improvement # of Linear feet of Public Improvement # of Non-business Organizations benefitting # of public facilities # of buildings (non-residential) # of Properties 1 Proposed budgets for organizations carrying out Activity: **Responsible Organization Organization Type Proposed Budget Cumberland County** Local Government \$ 2,328,373.80 **Location Description:** Candlebury Court, Fayetteville, NC 28301 **Activity Description:** Construction of up to sixteen permanent housing units to support Cumberland County's affordable housing initiatives for low income and homeless families. **Environmental Assessment: COMPLETED Environmental Reviews:** None **Activity Attributes Subject to Section 3 Requirements:** Nο **Disaster Type:** Hurricane





None

Grantee Activity Number: 155MFM2401

Lumberton - Wind Crest SR HSG Activity Title:

Activity Type:

Affordable Rental Housing

Project Number:

107

Projected Start Date:

02/24/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Multi-Family

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 9,694,500.00

Most Impacted and

Distressed Budget: \$9,654,500.00

Other Funds: \$ 0.00

Total Funds: \$ 9,694,500.00

Mod

Benefit Report Type:

Direct (Households)

Ancillary Activities

Projected Repeticipation

None

Projected Beneficiaries	ı otal		Low	Mod	Low/Mod%
# Renter Households	66		66		100.00
# of Households	66		66		100.00
Projected Accomplishments		Total			
# of Singlefamily Units					
# of Multifamily Units		66			
# of Housing Units		66			
# of Targeted Section 3 Labor Hours		1255			
# of Section 3 Labor Hours		6275			
# of Total Labor Hours		25100			
Activity funds eligible for DREF (Ike Only)					
# of Properties		1			



Proposed budgets for organizations carrying out Activity:

Responsible Organization

Organization Type

Proposed Budget

NC Housing Finance Agency

State Agency

\$ 9,694,500.00

Location Description:

503 McPhail Rd., Lumberton, NC 28358; County of Robeson (34.616296, -78.987676) Parcel 030135665700; Census Tract: 9612.00

Activity Description:

New construction of a six-building (6-bldg.), sixty-six unit (66-unit) elderly community located off of Linwood Avenue in Lumberton, North Carolina in Robeson County on approximately 4.53 acres of undeveloped land referred to as Wind Crest Senior Living. The Wind Crest Senior Living elderly apartments will comprise of 32 one- and 34 two-bedroom units, consisting of one 2-story building, four quad-plexes, and one six-plex to be occupied by households with low incomes at or below sixty percent (60%) of Area Median Income/AMI within one mile of a grocery store, shopping, a pharmacy and many other amenities in an effort to recover from the devastation of Hurricane Matthew in the city of Lumberton, North Carolina.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Disaster Type: Hurricane



Grantee Activity Number: 191MFM1801

Activity Title: Wayne Co. - LMI - Adair Gardens

Activity Type:

Affordable Rental Housing

Project Number:

107

Projected Start Date:

07/24/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Benefit Report Type:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Multi-Family

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 9,151,315.00

Most Impacted and

Distressed Budget: \$9,151,315.00

Other Funds: \$ 0.00

Total Funds: \$ 9,151,315.00

Ancillary Activities

Direct (Households)

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	48		48	100.00
# of Households	48		48	100.00

Projected Accomplishments

of Multifamily Units

48

of Housing Units

48

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget



NC Housing Finance Agency State Agency \$ 9,151,315.00

Location Description:

104 Adair Drive, Goldsboro, Wayne County, NC. 27530, Census tract 0011.02.

Activity Description:

Adair Gardens is a proposed 48-unit apartment elderly community located off of Adair Drive in Goldsboro, North Carolina in Wayne County. The apartment community will be located in a mixed use area containing restaurants, shopping, residential and medical. The site is within one mile of a grocery store, shopping, a pharmacy and many other amenities. The site will have excellent road visibility and all surrounding buildings are in good condition. The site is currently vacant land. The property will consist of 9, one-story buildings plus a clubhouse with an office; community room for activities, exercise room and meeting room with kitchen. The exterior of the building will be brick and high quality vinyl. There will be alternating gables and broken roof lines. The unit mix will be 8 one-bedroom and 40 two-bedroom units. The site will be professionally landscaped with 3 areas of exterior handicap accessible seating.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Activity Supporting Documents: None

Project # /

109 / Infrastructure Recovery



Grantee Activity Number: 051INM2701

Activity Title: Fayetteville - Shelter

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

10/19/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$4,990,000.00

Most Impacted and

Distressed Budget: \$4,990,000.00

Other Funds: \$ 0.00

Total Funds: \$4,990,000.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries # of Persons	Total 2065	Low 1350	Mod 330	Low/Mod% 81.36
Projected Accomplishments		Total	330	01.00
# of Targeted Section 3 Labor Hours	1	80		
# of Section 3 Labor Hours	9	000		
# of Total Labor Hours	3	8600		
# of Linear feet of green public improvement				
# of Acres wetlands				
Activity funds eligible for DREF (Ike Only)				
# of cable feet of public utility				
# of Linear miles of Public Improvement				
# of Linear feet of Public Improvement				
# of Non-business Organizations benefitting				
# of public facilities	1			
# of buildings (non-residential)				
# of Properties				



LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Fayetteville, City of Local Government \$4,990,000.00

Location Description:

128 S. King St. Fayetteville, Cumberland County, NC 28301

Activity Description:

Acquisition, rehabilitation, and upgrade of one (1) existing building to provide a public facility for emergency shelter and services to residents during inclement weather or a natural disaster. The facility will also provide services to residents during non-emergency times functioning as a day resource center.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Disaster Type: Hurricane



Grantee Activity Number: 061INM2801

Activity Title: Duplin Co. - Magnolia

Activity Type:

Clearance and Demolition

Project Number:

109

Projected Start Date:

08/24/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Total

1

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 136,500.00

Most Impacted and

Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Total Funds: \$ 136,500.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Mod Low/Mod% Low

of Persons 1205 56.02 400 275

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Non-business Organizations benefitting

of Businesses

of public facilities

of buildings (non-residential)

of Properties

LMI%:



Proposed budgets for organizations carrying out Activity:

Responsible OrganizationOrganization TypeProposed BudgetDuplin CountyLocal Government\$ 136,500.00

Location Description:

238 N. Monk Street, Magnolia, Duplin County, NC 28453

Activity Description:

Proposed demolition and clearance of an unsafe, storm-damaged building - Magnolia Auditorium which was severely damaged from Hurricane Matthew - allowing for resumption of utilization of recreational facilities on site.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Disaster Type: Hurricane



Grantee Activity Number: 065INM2301

Activity Title: Edgecombe Co. - Princeville Drainage

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

05/19/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Total

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 850,658.00

Most Impacted and

Distressed Budget: \$850,658.00

Other Funds: \$ 0.00

Total Funds: \$ 850,658.00

Area Benefit (Census)

Benefit Report Type:

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 2185 815 425 56.75

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities 4

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Edgecombe County Local Government \$ 0.00



Princeville, Town of Local Government \$1,838,454.20

Location Description:

Town of Princeville, 4 dike structures along the banks of the Tar River, North Carolina

Activity Description:

Repairing or replacing inlet and outlet drainage blanket materials at four existing floodgate structures in separate locations along the Princeville levee. The scope of work also includes sediment and erosion controls, access road construction (12 ft. wide), temporary dewatering and flow diversion, sediment excavation, structural fill placement, installation of geotextile filter fabric or aggregate filter, installation of riprap, and minor repairs to existing concrete headwalls.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Disaster Type:HurricaneFacility Type:OtherCritical Facility or Infrastructure Sector:YesCovered Project:Yes



Grantee Activity Number: 065INM2701

Edgecombe Co. - Princeville Ph1 Activity Title:

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

08/18/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 150,113.00

Most Impacted and

Distressed Budget: \$ 150,113.00

Other Funds: \$ 0.00

Total Funds: \$ 150,113.00

Benefit Report Type: Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Mod Low/Mod% Low

of Persons 2415 890 550 59.63

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties

8400



LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Princeville, Town of Local Government \$150,113.00

Location Description:

Intersection of S. Main Street/ S. Shiloh Farm Road, Princeville, Edgecombe County, NC.

Activity Description:

Preconstruction activities for a proposed 53-acre site for a infrastructure project which includes the acquisition, construction, reconstruction, or installation (including design features and improvements with respect to such construction, reconstruction, or installation that promotes energy efficiency) of public works, facilities (except for buildings for the general conduct of government), and site or other improvements.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Disaster Type: Hurricane



Grantee Activity Number: 095INM4501

Activity Title: Hyde Co. - Davis Ventures Community Center

Activity Type:

Rehabilitation/reconstruction of public facilities

Project Number:

109

Projected Start Date:

07/07/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Total

1

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 525,000.00

Most Impacted and

Distressed Budget: \$0.00 Other Funds: \$ 0.00

Total Funds: \$ 525,000.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Mod Low/Mod% Low

of Persons 58.39 805 390 80

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

of Non-business Organizations benefitting

of public facilities

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Hyde County Local Government \$525,000.00

NCORR \$ 0.00 State Agency



Location	Descri	ntion
Location	D C3C11	PCIOIII

33478 US Highway 264, Engelhard, NC 27824.

Activity Description:

The removal, replacement, and/or repair of existing roof components and interior renovation work at the Davis Ventures Community Center.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Disaster Type: Hurricane



Grantee Activity Number: 127INM2301

Activity Title: Nash Co. - Elm Street

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

12/18/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Total

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 493,070.69

Most Impacted and

Distressed Budget: \$0.00 **Other Funds:** \$0.00

Total Funds: \$ 493,070.69

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 48 7 19 54.17

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement 2231

of public facilities

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Nash County Local Government \$493,070.69



Location Description:

Nash County, NC, Town of Nashville, on and adjacent to Elm Street Census Tract 111.02 Blocks 3014, 3015, 3017, 3019, 3020, 3021, 3022.

Activity Description:

Replacement of approximately 2,231 linear feet of 15-inch through 48-inch storm water drainage line and all appurtenances along Elm Street in the town of Nashville, North Carolina, to provide adequate, safe drainage for the area served by the Elm Street facility.

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Disaster Type:HurricaneFacility Type:OtherCritical Facility or Infrastructure Sector:Yes



Grantee Activity Number: 155INM2301-001

Activity Title: Robeson Co. - Fairmont WWTP

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

04/03/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Total

1

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 525,000.00

Most Impacted and

Distressed Budget: \$525,000.00

Other Funds: \$ 0.00

Total Funds: \$ 525,000.00

Benefit Report Type: Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Mod Low/Mod% Low

of Persons 4050 1815 580 59.14

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of public facilities

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Robeson County Local Government \$525,000.00



Saint Pauls, Town of Local Government \$ 0.00

Location Description:

Town of Fairmont Regional Wastewater Treatment Plant (WWTP), Town of Fairmont, and WWTP Access Road and Parallel Force Main project located at 133 Woodrow Rd, Orrum 28369, Robeson County, NC.

Activity Description:

Upgrades and repairs to the Town of Fairmont Regional Wastewater Treatment Plant consisting of cleaning of a canal, raising a primary lift station, removal of sludge in an existing aeration basin, replacement of meters, flow meters, and blowers with no spare parts available, and replacing bar screen teeth and related work to the Access Road and Parallel Force Main project.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Disaster Type: Hurricane



Grantee Activity Number: 155INM2301-007

Activity Title: Robeson Co. - Pembroke

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

03/04/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 174,195.00

Most Impacted and

Distressed Budget: \$ 174,195.00

Other Funds: \$ 0.00

Total Funds: \$ 174,195.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 1675 1210 70 76.42

Projected Accomplishments

of Linear feet of Public Improvement

400

LMI%: 39.32

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Robeson County Local Government \$ 174,195.00

Location Description:

Near the intersection of First Street and Bonnie Road in the Town of Pembroke, Robeson County, NC.

Activity Description:

Replacement preconstruction of approximately 400 linear feet of existing 66-inch corrugated metal storm water drainage pipe with an open channel in the same location.



Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No Subject to Section 3 Requirements: No

Disaster Type: Hurricane



Grantee Activity Number: 155INM2301-012

Activity Title: Robeson Co. - Saint Pauls

Activity Type:

Construction/reconstruction of water/sewer lines or systems

Project Number:

109

Projected Start Date:

08/25/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 150,500.00

Most Impacted and

Distressed Budget: \$ 150,500.00

Other Funds: \$ 0.00

Total Funds: \$ 150,500.00

, wear Berteilt (Gerteue)

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 1395 535 345 63.08

Projected Accomplishments Total

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement 2500

of public facilities

LMI%: 39.32

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Proposed Budget

Robeson County Local Government \$ 0.00



Saint Pauls, Town of Local Government \$150,500.00

Location Description:

Linear project from South Johnson traveling south to East Clark Street continuing southward on Elizabeth Street to Big Marsh Swamp including 0.34 acre Johnson St., 1.3 acres 400 East Ross St, and 0.17 acre 401 East Clark St., in St. Pauls, Robeson County, NC 28384.

Activity Description:

A Flood and Drainage Improvements project to reduce flooding in the Town of St. Pauls consisting of the design and construction of a new storm drainage system including the installation of approximately 2,500 linear feet of 48-inch reinforced concrete pipe with inlet boxes and related appurtenances from a point on South Johnson Street continuing southward then parallel to Elizabeth Street to Saint Pauls Waste Water Treatment Plant (WWTP) near Big Marsh Swamp.

Environmenta	l Assessment:	UNDERWAY
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Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Disaster Type: Hurricane



Grantee Activity Number: 155INM2701-003

Activity Title: Robeson Co. - Legend Road Water

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

08/07/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 105,000.00

Most Impacted and

Distressed Budget: \$ 105,000.00

Other Funds: \$ 0.00

Total Funds: \$ 105,000.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Mod Low/Mod% Low

of Persons 820 285 200 59.15

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties



LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Robeson County Local Government \$105,000.00

Location Description:

176 Legend Road Lumberton NC 28358.

Activity Description:

Pre-construction activities for a proposed project consisting of a new elevated water tank.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No



Grantee Activity Number: 155INM2701-003a

Activity Title: Robeson Co. - Fueling Station

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

11/17/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 210,000.00

Most Impacted and

Distressed Budget: \$210,000.00

Other Funds: \$ 0.00

Total Funds: \$ 210,000.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Mod Low/Mod% Low

of Persons 131440 46830 24130 53.99

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties



l	LMI%:	

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Robeson County Local Government \$210,000.00

Location Description:

1653 Selma Road Lumberton NC 28360.

Activity Description:

Pre-construction activities for a proposed project consisting of construction of a new fueling station for the County public school system.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes



Grantee Activity Number: 155INM2701-003b

Activity Title: Robeson Co. - Community College

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

11/24/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 77,000.00

Most Impacted and

Total Funds:

Distressed Budget: \$77,000.00

Other Funds: \$ 0.00

\$ 77,000.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 131440 46830 24130 53.99

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties



l	LMI%:	

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Robeson County Local Government \$77,000.00

Location Description:

5160 Fayetteville Rd. Lumberton NC 28360.

Activity Description:

Pre-construction activities for a proposed project to clean, repair, and restore drainage ponds and piping at a Community College.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No



Grantee Activity Number: 155INM2701-004

Activity Title: Robeson Co. - Maxton

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

06/15/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low

of Persons 3010 1490 500 66.11

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 65,800.00

Most Impacted and

Distressed Budget: \$65,800.00

Other Funds: \$ 0.00

Total Funds: \$ 65,800.00

Mod

Low/Mod%

1



LMI%:	

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Robeson County Local Government \$65,800.00

Location Description:

201 McCaskill Avenue Maxton NC 28364.

Activity Description:

Pre-construction activities for a proposed project consisting of procurement, and installation of five (5) standby generators at five sewage lift stations in Maxton NC.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No



Grantee Activity Number: 155INM2701-005

Activity Title: Robeson Co. - Fairmont Access Road

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

04/14/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 154,000.00

Most Impacted and

Distressed Budget: \$ 154,000.00

Other Funds: \$ 0.00

Total Funds: \$ 154,000.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 4050 1815 580 59.14

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties

1



LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Robeson County Local Government \$154,000.00

Location Description:

133 Woodrow Road, Orrum, NC 28369.

Activity Description:

Pre-construction activities for a proposed project consisting of approximately 3000 linear feet of 12-inch force main and access roads to an exiting WWTP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No



Grantee Activity Number: 155INM2701-009

Activity Title: Robeson Co. - Red Springs

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

10/20/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 175,000.00

Most Impacted and

Distressed Budget: \$ 175,000.00

Other Funds: \$ 0.00

Total Funds: \$ 175,000.00

Benefit Report Type: Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Mod Low/Mod% Low

of Persons 3430 2020 465 72.45

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties



LMI%:

Proposed budgets for organizations carrying out Activity:

Robeson County Local Government \$ 175,000.00

Location Description:

Red Springs NC 28377

Activity Description:

Pre-construction activities for a proposed storm water improvement project.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No



Grantee Activity Number: 155INM2701-011

Activity Title: Robeson Co. - Rowland

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

10/21/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 1225 500 270 62.86

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

of Properties

4

Total

Activity Status:

Infrastructure Recovery

Projected End Date:

08/16/2025 by Steven Edwards

Most Impacted and

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

Distressed Budget: \$70,000.00

\$70,000.00

\$70,000.00

\$ 0.00

Project Title:

Total Budget:

Other Funds:

Total Funds:

Under Way

08/15/2025



LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization

Robeson County Local Government \$70,000.00

Organization Type

Proposed Budget

Location Description:

Town of Rowland, 202 West Main Street Rowland NC 28383.

Activity Description:

Pre-construction activities, including drainage studies for a proposed stormwater drainage improvements project.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Activity Supporting Documents: None



Grantee Activity Number: 155INM2702-006

Activity Title: Robeson Co. - Parkton Generator

Activity Type:

Acquisition, construction, reconstruction of public facilities

Project Number:

109

Projected Start Date:

08/17/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Urgent Need: A community development need having a particular urgency because existing conditions pose a serious and immediate

threat to the health and welfare of the community

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 26,250.00

Most Impacted and

Distressed Budget: \$ 26,250.00

Other Funds: \$ 0.00

Total Funds: \$ 26,250.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 2525 850 385 48.91

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Linear feet of green public improvement

of Acres wetlands

Activity funds eligible for DREF (Ike Only)

of cable feet of public utility

of Linear miles of Public Improvement

of Linear feet of Public Improvement

of Non-business Organizations benefitting

of public facilities

of buildings (non-residential)

Total



ı	
ı	MI%:
ı	VI 70:

Proposed budgets for organizations carrying out Activity:

Robeson County Local Government \$ 26,250.00

Location Description:

Town of Parkton Sewer Plant. Sewer Plant Drive Parkton NC 29358

Activity Description:

Pre-construction activities for the design, procurement, and installation of a fixed, auxilliary diesel-powered generator at the Parkton WWTP.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Activity Supporting Documents: None



Grantee Activity Number: 155INM3201

Activity Title: Robeson Co. - Lumberton

Activity Type:

Dike/dam/stream-river bank repairs

Project Number:

109

Projected Start Date:

03/08/2021

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Infrastructure Recovery

Projected End Date:

08/15/2025

Total

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 499,363.00

Most Impacted and

Distressed Budget: \$499,363.00

Other Funds: \$ 0.00

Total Funds: \$ 499,363.00

Benefit Report Type:

Area Benefit (Census)

Ancillary Activities

None

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 5295 2770 835 68.08

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

Activity funds eligible for DREF (Ike Only)

of Linear miles of Public Improvement

of Linear feet of Public Improvement 835

of public facilities

LMI%:

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Lumberton, City of Local Government \$499,363.00



Location Description:

West of Interstate 95 (I-95) in the vicinity of VFW Road, Cox Road, Hackett Street, and the CSX railroad crossing within the City of Lumberton. 2400 Cox Road, Lumberton, Robeson County, NC 28630.

Activity Description:

Preconstruction activities for the proposed construction of an approximately 35-foot wide flood gate and approximately 800 linear foot of earthern levee extension associated with the flood gate, installing sheet piling approximately 15 feet below existing grade to support the earthen levee and concrete wing wall sections, re-aligning portions of VFW Road and Hackett Street to accommodate the flood gate, and integrating miscellaneous appurtenances and pavement repair into the project design.

Environmental Assessment: UNDERWAY

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: Yes

Disaster Type: Hurricane

Activity Supporting Documents: None

Project # / 110 / Public Housing Restoration



Grantee Activity Number: 155PHM2401

Activity Title: Lumberton PHA - Hilton Hts & Myers Pk

Activity Type:

Construction of new replacement housing

Project Number:

110

Projected Start Date:

10/20/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Public Housing Restoration

Projected End Date:

08/15/2025

Total

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$7,814,750.07

Most Impacted and

Distressed Budget: \$7,814,750.07

Other Funds: \$ 0.00

Total Funds: \$7,814,750.07

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	72	72		100.00
# Owner Households				0.0
# of Households	72	72		100.00

Projected Accomplishments

of Singlefamily Units

of Multifamily Units 72 72 # of Housing Units

Activity funds eligible for DREF (Ike Only)

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Authority of the City of Lumberton Non-Profit \$7,814,750.07



Location	_	
I ACATIAN	IDACCTI	ntion:
LUCALIUII	Descii	puon.

Lumberton, NC 28358; County of Robeson

Activity Description:

This activity provides for construction of new replacement housing following the demolition of the existing 42 Public Housing Units (Hilton Heights) and 30 Public Housing Units (Myers Park), located in the floodway, and the acquisition of land outside the 100-year floodplain/floodway. The construction of 72 Replacement Affordable Housing Units outside the floodway/floodplain will be for low-income individuals and families consisting of 1, 2, and 3 bedroom units to assist in providing decent, safe, and sanitary housing for low-income individuals and families in an effort to recover from the devastation of Hurricane Matthew.

Environmental Assessment:	COMPLETED
Environmental Reviews:	None
Activity Attributes Subject to Section 3 Requirements:	No
Activity Supporting Documents:	None



Grantee Activity Number: 155PHM3301

Activity Title: Lumberton PHA - Admin Bldg

Activity Type:

Rehabilitation/reconstruction of other non-residential structures

Project Number:

110

Projected Start Date:

10/20/2019

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Public Housing Restoration

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$ 2,508,997.93

Most Impacted and

Distressed Budget: \$2,508,997.93

Other Funds: \$ 0.00

Total Funds: \$ 2,508,997.93

Ancillary Activities

Benefit Report Type:

None

Direct (Person)

Projected Beneficiaries Total Low Mod Low/Mod%

of Persons 2650 2650 100.00

Projected Accomplishments

of Targeted Section 3 Labor Hours

of Section 3 Labor Hours

of Total Labor Hours

of Elevated Structures

of Non-business Organizations benefitting

of Businesses

of buildings (non-residential)

Total

1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Authority of the City of Lumberton Non-Profit \$ 2,508,997.93



LACATION	DACCE	ntion
Location	DESCII	DUIDII.

613 King Street, Lumberton, NC 28358; Robeson County; Census Tract -9608.1;

Activity Description:

The City of Lumberton Public Housing Authority Administration Building Rehabilitation activity will provide services in a location that is decent, safe, and sanitary. The building provides services to residents who occupy the 729 public low-income housing units and to the 596 Housing Choice Voucher (Section 8) program recipients of the affordable housing community living in various locations, which may be with other family members and/or have the potential to be homeless, many of whom have been displaced or adversely effected by Hurricane Matthew.

Activity Supporting Documents:	None
Activity Attributes Subject to Section 3 Requirements	No
Environmental Reviews:	None
Environmental Assessment:	COMPLETED



Grantee Activity Number: 193PHM1801

Activity Title: Wilson PHA - LMI - Vertical Bldg

Activity Type:

Affordable Rental Housing

Project Number:

110

Projected Start Date:

02/04/2020

Project Draw Block by HUD:

Not Blocked

Activity Draw Block by HUD:

Not Blocked

Block Drawdown By Grantee:

Not Blocked

National Objective:

Low/Mod: Benefit to low- and moderate-income persons/families

Activity Status:

Under Way

Project Title:

Public Housing Restoration

Projected End Date:

08/15/2025

Project Draw Block Date by HUD:

Activity Draw Block Date by HUD:

08/16/2025 by Steven Edwards

Total Budget: \$3,083,158.00

Most Impacted and

Distressed Budget: \$ 0.00 Other Funds: \$ 0.00

Total Funds: \$3,083,158.00

Benefit Report Type:

Direct (Households)

Ancillary Activities

None

Projected Beneficiaries	Total	Low	Mod	Low/Mod%
# Renter Households	10	10		100.00
# of Households	10	10		100.00

Total Projected Accomplishments # of Multifamily Units 10 # of Housing Units 10 # of Properties 1

Proposed budgets for organizations carrying out Activity:

Responsible Organization Organization Type Proposed Budget

Housing Authority of the City of Wilson Local Government \$ 3,083,158.00

Location Description:

Blocks in City of Wilson bounded by Walnut Street, Lodge Street, Norfolk Street and Dew Street, County of



Wilson, NC.

Activity Description:

Construction of 10 units in 32-unit public housing development to house applicants with household incomes equal to or less than 80% of area median. This development will replace Wilson Housing Authority units built 50+ years ago in the 100-year floodplain and made uninhabitable by Hurricane Matthew.

Date

Environmental Assessment: COMPLETED

Environmental Reviews: None

Activity Attributes

Subject to Section 3 Requirements: No

Activity Supporting Documents: None

Action Plan History

Version

Version	Date
B-16-DL-37-0001 AP#24	01/23/2023
B-16-DL-37-0001 AP#23	10/27/2022
B-16-DL-37-0001 AP#22	07/22/2022
B-16-DL-37-0001 AP#21	07/12/2022
B-16-DL-37-0001 AP#20	04/25/2022
B-16-DL-37-0001 AP#19	04/14/2022
B-16-DL-37-0001 AP#18	01/25/2022
B-16-DL-37-0001 AP#17	10/28/2021
B-16-DL-37-0001 AP#16	10/25/2021
B-16-DL-37-0001 AP#15	07/27/2021
B-16-DL-37-0001 AP#14	04/28/2021
B-16-DL-37-0001 AP#13	01/21/2021
B-16-DL-37-0001 AP#12	12/08/2020
B-16-DL-37-0001 AP#11	10/15/2020
B-16-DL-37-0001 AP#10	07/29/2020
B-16-DL-37-0001 AP#9	04/30/2020
B-16-DL-37-0001 AP#8	04/29/2020
B-16-DL-37-0001 AP#7	01/14/2020
B-16-DL-37-0001 AP#6	05/28/2019
B-16-DL-37-0001 AP#5	04/29/2019



B-16-DL-37-0001 AP#4	10/29/2018
B-16-DL-37-0001 AP#3	05/30/2018
B-16-DL-37-0001 AP#2	03/28/2018
B-16-DL-37-0001 AP#1	03/21/2018

